

Business professional with invaluable experience in financial analysis and reporting covering a variety of industries including mining, financial services and insurance. Hands on "Big 4" experience in providing professional advice in strategic sectors such as financial reporting, auditing, risk and compliance, corporate finance and due diligence. Easy going by nature and able to work with all members of staff regarding finance issues to resolve problems.

**Key Competencies and Skills**

Financial Analysis    Financial Reporting    Modelling    Budgets / Forecasts  
Investments    Risk Analysis    Due Diligence    IFRS

**Relevant Work Experience**

**Public mining company**

**Mining - Senior Financial Analyst**

**October 2014 – Current**

- Primary contact with a number of multinational business units in preparation of quarterly forecasts and the annual Budget.
- Preparation of financial and non financial information and reports provided to the Board of Directors and Senior Management.
- Development and enhancement of financial models used to forecast the business performance and provide forward looking analysis to assist with decision making.
- Assess changes in the market and provide updates on impact to the business key drivers such as NDCC.
- Assess investment / divestment opportunities on request of Senior Management through projections and in depth analysis.
- Assist Financial Reporting team with annual financial statements and external reporting.

**Public Mining Company**

**Mining - Financial Analyst**

**February 2014 – October 2014**

- Preparation of internal and external financial reporting for a multi- entity, multi- currency organization with a Net Book Value of over \$4 billion.
- Preparation of monthly management reporting, liaising with Business Units in four different continents to ensure timely and accurately reporting of information.
- Preparation of Legal Entity Analysis financial statements for a number of subsidiaries.

**Big 4 accounting firm**

**Financial Services – Senior Associate**

**September 2010 - September 2013**

- Experience leading teams of up to 8 people in the completion of audit projects of large financial institutions including firm and firm with over €1billion worth of assets.
- Achieved and exceeded financial objectives; improving budgets by between 3-5%; scheduling expenditures; analyzing variances and reconciliation of accounts.
- Reported assurance findings to Senior Management developing Board Reports and Management letters with suggestions for improvements in client processes.
- Extensive experience with SOX / Control testing including testing AML requirements on a number of clients including large international financial services and insurance providers requiring travel to head office overseas and liaison with internal audit.
- Accounted for and ensured correct valuation of various financial instruments including complex derivatives, swaps, options and insurance linked securities providing guidance on presentation and accounting policy in the financial statements.
- Developed solid organizational and analytical skills and a strong awareness of financial markets and risk assessment including developing sensitivity analysis models for capital requirements.
- Performed extensive due diligence on Merger and Acquisitions.
- Completed operational requirements by scheduling and assigning employees; reviewing workpapers; following up on work results and reporting back to senior management.
- Liaised with top management and the federal bank to ensure full compliance with regulations.
- Strong knowledge of Microsoft Office including Excel, Word, Powerpoint and Outlook.

### **Education**

- **Chartered Accountant** **Current Member**
- **University** **September 2009 – August 2010**  
**Post Graduate (Hons) Qualification in Advanced Accounting**  
**September 2006 - June 2009**

**BSc (Hons) Economics and Accounting**

### **Hobbies & Achievements**

- Sports – Soccer (National representation at under 18), Golf, Hockey, Swimming.
- Currently taking Spanish lessons.

*References available on request*